

Work Order ID 136328

136328

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Wednesday, September 02, 2015 1:37:53 PM

Item ID: D4026-041

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Fuel Gauge

Start Date: 9/2/2015 Start Qty: 1.00

1

Cust Item ID:

Required Date: 9/3/2015 Req'd Qty: 1.00

1

Customer: CAERO55

Reference: RMA RA112135

Approvals:

Process Plan: *mf*

Date: *15-9-00*

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4026	A

100

0.00

100

QC

Quality Control

Memo

INSPECT RA 112135
D4026-041 X 1 B113046

LRS SWITCH IS BROKEN

SEND BACK TO SUPPLIER FOR REPAIR

0.00

110

0.00

110

Purchasing

Purchasing

Memo

0.00

CANCEL.

see VCR15-5313

obs part.

CY

APR 05 2016

Wednesday, September 02, 2015 1:37:53 PM

Item ID: D4026-041

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Fuel Gauge

Stop *NS2*

Start Date: 9/2/2015 **Start Qty:** 1.00 ***1***

Cust Item ID:

Required Date: 9/3/2015 **Req'd Qty:** 1.00 ***1***

Customer: CAERO55

Reference: RMA RA112135

Approvals: **Process Plan:** _____ **Date:** _____ **Tooling:** _____ **Date:** _____

Run Start *NR1*

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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120 Receive & Inspect for Damage & Mat'l Certs

0.00

120

Packaging

Memo

0.00

Packaging

130 Identify as per dwg & Stock Location:

0.00

130

Packaging

Memo

0.00

Packaging

140 QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

Picklist Print

Wednesday, September 02, 2015 1:37:53 PM

Work Order ID: 136328

136328

Parent Item: D4026-041

D4026-041

Parent Item Name: Fuel Gauge

Start Date: 9/2/2015

Required Date: 9/3/2015

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A 10.05.17 as per ECN10-562 DD verf:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D4026-041		Manufactured	No				Each	4.0000		1			
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D4026-041

Fuel Gauge

Location

Loc Qty

Loc Code

ST243

4

111446

4

RA112135

Received @ august 10, 2015
Inspected@ August 13, 2015

CUSTOMER: AS AEROSPACE LTD
CUSTOMER CONTACT: LEE SHAW
SHIPPED FROM: MIDDLESEX, UXBRIDGE UK

Instructions for RA112135 D4026-041 B11³046 REV A

- LRS switch on D4026-041 seems broken
- Send back to supplier for repair

Time Estimate: N/A

Departments Required: Quality, Dart supplier

Pictures Attached: N/A

QTY INSPECTED: 1x D4026-041 B112046 REV A

**THIS INSTRUCTION SHEET
MUST BE ATTACHED TO THE
RESTOCKING WORK ORDER
AT ALL TIMES!!!!**



Non-Conformance Report

Reviewed
DQA:
Date:

Printed on: Wednesday, September 09, 2015

Details			
Raised Date 9/9/2015	Status Open	Owner	Number NCR15-5313
Target Date 10/9/2015	Standard		Severity MINOR
Process Customer Complaint		Audit	
Raised By Person McMachen, Lisa	Raised Against (Department or Supplier) Aerospace Logic Inc.		Fault Category Other/Premature Wear/Failure
Details Customer reports faulty D4026-041 fuel gauge - LRS switch seems to be malfunction. see case 9060 in sales force			
Keywords		Product D4026-041	
Document		Root Cause	
Closed By	Closed Date	Resolution	

Corrective Action			
Target Date 10/9/2015	Owner Downing, Eric M	Closed Date	Closed By
Details			

Actions			
Number	Owner	Target Date	Completed Date
Details		Response	
1	McMachen, Lisa	9/11/2015	
return faulty part back to Dart Hawkesbury. Issue RMA #			
2	Lavoie, Chantal	9/18/2015	
once part returned on RA112135 inspect and return to original supplier			

Target Date 10/9/2015	Owner Downing, Eric M	Closed Date	Closed By
Details			

Number	Owner	Target Date	Completed Date
Details		Response	

RA112135

D4026-041

B113046 15-08-13